

Invoice Summary

550 17th Street, N.W.
Washington, DC 20429
Report Date : 06/27/2013
Time : 2:35:12 PM

Requester Details

Mr. Michael Morisy
Muck Rock News
DEPT MR 4843
PO Box 55819
Boston, MA 02205-5819

Requester Invoice

Request No : 13-0481
Invoice No : 00000001411
Invoice Date : 06/27/2013
Requester Name : Morisy, Michael
Requester Organization : Muck Rock News

Fee Items	Unit Rate (\$)	Quantity	Charged Value (\$)
DUPLICATION			
a. Pages Reproduced	0.20/1.00 PAGE(S)	287.00	57.40
			Total Amount : \$ 57.40
			Amount Paid : \$ 0.00
			Balance Due : \$ 57.40

Request Description

A copy of all responses sent to Congressional committees between Jan.1, 2008 and the date that this request is processed.

Sub Requests

Default

Memo

PAYMENT INSTRUCTIONS:

Pay via WWW.PAY.GOV:

1. Click on Agency List and select FDIC Payment Form
2. Complete Sections I, II, and III
3. Include FOIA invoice number as the reference number in Section II
4. Select Payment Method and Submit Data

Pay by check:

1. Make check payable to the FDIC
2. Include FOIA invoice number on check
3. Mail check together with this statement to:
Federal Deposit Insurance Corporation P.O. Box 71366
Philadelphia, PA 19176-1366